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Method of Refund:

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Refund - 1280 - 1/30/02
300 - 3/24/04

Patent/TM/App/Serial # 09/115,229

Program Area Publishing

Date Processed 8/14/2006

ATTENTION ATTENTION ATTENTION

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of

Andre SCHEELLEN, *et al.*

Application No. 09/115,229

Confirmation No.: 1150

Filed: July 14, 1998

Art Unit : 1774

Examiner: Rena Dye

Atty. Docket No. 63290-227642

For: POLYETHYLENE-BASED COMPOSITION
AND PROCESS FOR THE MANUFACTURE
OF ARTICLES SHAPED FROM THE
COMPOSITION

Customer No.

26694

PATENT TRADEMARK OFFICE

REQUEST FOR REIMBURSEMENT**MAIL STOP AF**

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

This paper is presented for reimbursement of the issue fee paid on January 30, 2002, as the U.S. PTO charged Deposit Account 22-0261 again on March 2006 \$1280 for the issue fee.

The case was allowed and the issue fee properly paid on January 30, 2002. Then the USPTO withdrew the allowance; the case went up on appeal; the Board allowed the application and the issue fee was due again on March 13, 2006.

Copies of the USPTO charges to VENABLE LLP on March 10, 2006 for \$1400 are attached.

Respectfully submitted,

April 17, 2006



Marina V. Schneller

Reg. No. 26,032

VENABLE

P.O. Box 34385 Adjustment date: 09/08/2006 RCLEMONS

Washington, D.C. 20004-3438 SDENB0B1 00000017 09115229

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-300.00 OP

DC2DOCS1/742345v1

Adjustment date: 09/08/2006 RCLEMONS

02/01/2002 SDIRETA2 000000112 09115229

01 FC:142

-1280.00 OP

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PAGE 3/3 : RCVD AT 8/4/2006 9:38:56 AM [Eastern Daylight Time] : SVR:USPTO-EFXRF-6/31 : DNS:2736500 : CSID: : DURATION (mm:ss):00:58

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| 03/09 86 | 2428107 | | 6205 | \$100.00 | \$79,867.06 |
| 03/09 87 | 2428107 | | 6208 | \$200.00 | \$79,867.06 |
| 03/09 88 | 1959939 | | 6205 | \$100.00 | \$79,567.06 |
| 03/09 89 | 1959939 | | 6201 | \$400.00 | \$79,167.06 |
| 03/09 160 | 09935610 | 37112-173148 | 2201 | \$100.00 | \$79,067.06 |
| 03/09 309 | 10825222 | 31443-202828 | 1501 | \$1,400.00 | \$77,667.06 |
| 03/09 310 | 10825222 | 31443-202828 | 1504 | \$300.00 | \$77,367.06 |
| 03/09 631 | 78832597 | 37114-229198 | 7001 | \$650.00 | \$76,717.06 |
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| 03/09 727 | PCT/US06/07726 | 41201-228588 | 1602 | \$1,000.00 | \$75,417.06 |
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| 03/09 1387 | 78586991 | 32024-215003 | 7001 | \$325.00 | \$73,980.06 |
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| 03/10 21 | 1922754 | 41482-219024 | 8521 | \$40.00 | \$73,150.06 |
| 03/10 57 | 78833410 | 38793-229142 | 7001 | \$325.00 | \$72,825.06 |
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| 03/10 141 | 11296697 | 32011-228405 | 1011 | \$300.00 | \$71,850.06 |
| 03/10 142 | 11296697 | 32011-228405 | 1111 | \$500.00 | \$71,350.06 |
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| 03/10 145 | 11296697 | 32011-228405 | 1053 | \$130.00 | \$70,890.06 |
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| 03/10 380 | 78833570 | 40623- | 7001 | \$325.00 | \$67,165.06 |
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| 03/10 656 | PCT/US06/07591 | 42835-228937 | 1603 | \$300.00 | \$66,565.06 |
| 03/10 657 | PCT/US06/07591 | 42835-228937 | 1701 | \$1,008.00 | \$65,557.06 |
| 03/10 658 | PCT/US06/07591 | 42835-228937 | 1703 | \$240.00 | \$65,317.06 |
| 03/10 659 | PCT/US06/07591 | 42835-228937 | 8007 | \$20.00 | \$65,297.06 |
| 03/13 6 | 76658355 | 66558-229257 | 6001 | \$750.00 | \$64,547.06 |
| 03/13 7 | 76658356 | 66558-229252 | 6001 | \$375.00 | \$64,172.06 |
| 03/13 8 | 76658357 | 66558-229254 | 6001 | \$375.00 | \$63,797.06 |
| 03/13 9 | 76658358 | 66558-229255 | 6001 | \$375.00 | \$63,422.06 |
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| 03/13 21 | 10561167 | 43315-225689 | 1642 | \$400.00 | \$63,522.06 |
| 03/13 56 | 2339620 | | 6205 | \$300.00 | \$63,222.06 |
| 03/13 57 | 2339620 | | 6208 | \$600.00 | \$62,622.06 |

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ASSISTANT'S PHONE NUMBER:

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CLIENT/MATTER NUMBER:
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